

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-N058</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0006</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2007JUN25</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>			
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB WENDY JACQUES (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: WENDY.SUE.JACQUES@US.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD: A PAS: NONE ADP PT: HQ0339			CODE <div style="border: 1px solid black; padding: 2px;">S0513A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR A B N INDUSTRIAL COMPANY INCORPORATED 5940 DALE ST BUENA PARK, CA 90621-2150 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">05RN1</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$97,953.29		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N058/0006 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: A B N INDUSTRIAL COMPANY INCORPORATED		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0006 TO IDIQ CONTRACT DAAE07-03-D-N058

Contract DAAE07-03-D-N058 has deviations incorporated into it which apply to all of its delivery orders.

LIST OF APPROVED DEVIATIONS THAT ARE HEREBY INCORPORATED INTO DELIVERY ORDER 0006:

- 1) Approved Deviation # ABNNCR 1039, approved by TACOM on May 6, 2004
- 2) Approved Deviation # ABNNCR 1044, approved by TACOM on Aug. 12, 2004
- 3) Approved Deviation # ABNNCR 1054, approved by TACOM on Nov. 12, 2004

These approved deviations are listed as Attachments 001, 002 & 003 in the Attachment Section of this delivery order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N058/0006 MOD/AMD			Page 3 of 6																											
Name of Offeror or Contractor: A B N INDUSTRIAL COMPANY INCORPORATED																																
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0015	NSN: 2540-01-200-5821 FSCM: 19207 PART NR: 12324202 SECURITY CLASS: Unclassified																															
0015AA	5TH ORDERING YR. - 5/13/2007 THRU 5/12/2008 NOUN: DIFFUSER ASSEMBLY PRON: EH73S186EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12324202 DATE: 17-JUN-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING INSTRUCTION. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV7145S851</td><td>W62G2T</td><td>L</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>50</td><td>03-MAR-2008</td></tr><tr><td>002</td><td>50</td><td>01-APR-2008</td></tr><tr><td>003</td><td>50</td><td>01-MAY-2008</td></tr><tr><td>004</td><td>43</td><td>02-JUN-2008</td></tr></table> FOB POINT: Origin SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N058/0006 TACOM LCMC encourages ABN Industrial to ship some or all of the quantity <u>EARLIER THAN SCHEDULED</u> , provided such	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV7145S851	W62G2T	L		1	DEL REL CD	QUANTITY	DEL DATE	001	50	03-MAR-2008	002	50	01-APR-2008	003	50	01-MAY-2008	004	43	02-JUN-2008	193	EA	\$ 507.53000	\$ 97,953.29
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W56HZV7145S851	W62G2T	L		1																											
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Name of Offeror or Contractor: A B N INDUSTRIAL COMPANY INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0015AA	EH73S186EH	AA	2	97	X4930AC6D 6D	26KB S20113	W56HZV \$	97,953.29
	070011							
							TOTAL \$	97,953.29

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6D 6D	26KB S20113	W56HZV \$ 97,953.29
			TOTAL \$	97,953.29

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026KB S20113

TACOM LCMC's Transportation Account Code is AAER on this delivery order.

*** END OF NARRATIVE G0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-03-D-N058/0006	MOD/AMD	
Name of Offeror or Contractor: A B N INDUSTRIAL COMPANY INCORPORATED			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	APPROVED DEVIATION # ABNNCR 1039	06-MAY-2004	001	EMAIL
Attachment 0002	APPROVED DEVIATION # ABNNCR 1044	12-AUG-2004	001	EMAIL
Attachment 0003	APPROVED DEVIATION # ABNNCR 1054	12-NOV-2004	001	EMAIL
Attachment 0004	SPECIAL PACKAGING INSTRUCTION (SPI) # AK 12005821, REV. B	26-MAY-1994	003	EMAIL